

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of one (1) Driver of Law Department on contract basis through private agency- Payment of an amount of Rs.9,580/- (Rupees nine thousand and five hundred and eighty only) to M/s.Signy Management Services Private Limited, Hyderabad for the period from 24.05.2013 to 20.06.2013 for one (1) Driver – Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 1748

Dated:30 -07-2013.  
Read the following:-

- Ref: 1. G.O.RT.No.2501, Finance (SMPC) Department, dated:13.07.2006.  
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.  
3. Letter.No.4886/92/M.I/2011 Law (M.I) Dept., dt:21-06-2013.  
4. G.O.Rt.No.1504, Law (M.I) Dept., dated:2-07-2013  
5. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 19-7-2013, Bill.No.404, with advance stamped Receipt for Rs.9,580/- for the period of 24-5-2013 to 20-6-2013..

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ORDER:-

In the G.O. 4<sup>th</sup> read above, an amount of Rs.32,996/-(Rupees thirty two thousand nine hundred and ninety six only) was sanctioned towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.03.2013 to 20.06.2013 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (1) Driver to Law Department on outsourcing basis,.

2. In the reference 3<sup>rd</sup> cited, Lr.No.4886/92/M.I/2011Law (M.I) Department dated:21-06-2013 Sri T.Nuresh Kumar has been appointed as a driver in Law Department on outsourcing basis from 24-5-2013 on wards, in the place of Sri V.Vara Prasad, Driver, Law Department.

3. In the reference 4<sup>th</sup> read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for Rs.9,580/-(Rupees nine thousand and five hundred and eighty only) towards remuneration, 4% Agency Commission and other statutory payments for the period from 24.05.2013 to 20.06.2013 for sponsoring (1) Driver.

4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.9,580/-(Rupees nine thousand and five hundred and eighty only) towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 24.05.2013 to 20.06.2013 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (2) Drivers to Law Department, as per the details shown below:-

Contd..

Bill No. & Date	Total	Amount	Period/Classification
BillNo.404, Dt:19.07.2013		6,968/-	From 24.05.2013 to 20.06.2013 (27) days for (1) Driver
	(-)	836/-	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	122/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (B)	<b>Rs.6,010/-</b>	<b>Remuneration to be paid to the employee.</b>
	(+)	836/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	948/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	122/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	331/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	279 /-	4% on remuneration towards Agency Commission
	Sub-Total (C)	Rs.8,526 /-	
	(+)	1,054/-	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education Cess)
	Grand Total	<b>Rs.9,580/-</b>	--

**(Rupees nine thousand five hundred and eighty only)**

5. The expenditure sanctioned in para (4) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services”.

6. Law (Claims) Department are requested to draw an amount of Rs.9,580/-(Rupees nine thousand and five hundred and eighty only) sanctioned at para (5) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.**62097661025**, IFSC Code – SBHY0020083.

7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of **Rs.6,010/-** (Rupees six thousand and ten only (excluding E.P.F. and E.S.I towards employee's contribution) to Mr.T.Nuresh Kumar, Driver, Law Department for the period from 24-05-2013 to 20-06-2013 Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.SANTHOSH REDDY  
Secretary to Government,  
Legislative Affairs & Justice

To  
The Managing Director,  
M/s. Signy Management Services Private Limited,  
Opp. to Shankarmatt, Nallakunta,  
HYDERABAD- 500 044.

Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
- „ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,  
Barkatpura, Hyderabad – 500 405.
- „ : S/f and S/c.

// Forwarded:: By Order//

SECTION OFFICER